

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00020		3. Effective Date 2004JUN24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPD GARY DYCIO (586)574-7222 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DYCIOG@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		Code S1501A	
				SCD A PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 46222-3277				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-C-N040	
TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2000DEC28	
Code 73342		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer NO CHANGE TO OBLIGATION DATA <div>FMS REQUIREMENT</div>							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) FREDRICK T. SEEBURGER SEEBURGR@TACOM.ARMY.MIL (586)574-8096			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JUN24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00020	Page 2 of 5
Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification, P00020, is to revise the delivery schedule for the final fifty (50) X1100-3B Transmissions with Containers to be delivered on CLIN 0010AB of Contract DAAE07-01-C-N040, as follows:

<u>FROM:</u>	<u>TO:</u>
5 each - 30 Jun 04	2 each - 30 Jun 04
3 each - 31 Jul 04	3 each - 31 Jul 04
5 each - 31 Aug 04	3 each - 31 Aug 04
5 each - 30 Sep 04	3 each - 30 Sep 04
5 each - 31 Oct 04	3 each - 31 Oct 04
3 each - 30 Nov 04	3 each - 30 Nov 04
2 each - 31 Dec 04	2 each - 31 Dec 04
5 each - 31 Jan 05	6 each - 31 Jan 05
5 each - 28 Feb 05	6 each - 28 Feb 05
5 each - 30 Mar 05	6 each - 30 Mar 05
5 each - 30 Apr 05	6 each - 30 Apr 05
2 each - 31 May 05	6 each - 31 May 05
	1 each - 30 Jun 05

2. In order to implement this change:

- a. the delivery schedule found on Page 3 of this modification hereby replaces the previous delivery schedule for Line Item 0010AB; and
- b. Section F provision F.7.2., found on Page 5 of this modification, hereby replaces the previous F.7.2. provision for New Production Transmissions with Containers.

3. Except as provided herein, all other terms and conditions remain unchanged and in full force and effect.

4. As a result of this action, total contract amount is neither increased nor decreased.

*** END OF NARRATIVE A 021 ***

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Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<p><u>FOLLOW-ON OPTION - PRODUCTION QTY</u></p> <p>NOUN: X1100-3B TRANSMISSION W/CONT PRON: J52NTN0247 PRON AMD: 01 ACRN: AH AMS CD: NFR001 FMS CASE IDENTIFIER: EG-B-NFR</p> <p><u>Packaging and Marking</u> UNIT PACK: 001</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC </p>				

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (CK0PB4) XR GENERAL DYNAMICS LAND SYSTEM LIMA ARMY TANK PLANT 1161 BUCKEYE RD LIMA OH 45804-1898</p> <p>MARK FOR: CONTRACTOR TO CONTACT DCM AO FOR SHIPPING INSTRUCTIONS PRIOR TO SHIPMENT.</p> <p>SEE OPTION CLAUSE H.18.1.1.</p> <p>(End of narrative F001)</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE07-01-C-N040 MOD/AMD P00020		
	Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.		

SECTION F - DELIVERIES OR PERFORMANCE

F.7.2 The New Production Transmissions with Containers shall be delivered FOB Origin as follows:

2001													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AA								4	4	4	4	4	20
2002													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AB	4	4	4	4	4	4	4	4	4	4	4	4	48
2003													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0005AC	4	4	4	4	4	4	4	4					32
0010AA									6	5	1	0	12
2004													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0010AA	0	2	2	2	2	1							9
0010AB	7	7	7	4	4	2*	3	3*	3*	3*	3	2	48*
2005													
CLIN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	TOTAL
0010AB	6*	6*	6*	6*	6*	1							31*
Total New Production Transmissions with Containers:													200

* Affected by Modification P00020.